

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 20-10356-PMM

Alfred G. Khallouf
Elsi G. Khallouf
5308 Stenton Drive
Bethlehem PA 18017-8226

Petition Filed Date: 01/17/2020
341 Hearing Date: 02/25/2020
Confirmation Date: 06/25/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/09/2020	\$300.00		04/06/2020	\$300.00		05/05/2020	\$300.00	
06/05/2020	\$300.00		07/06/2020	\$300.00		08/04/2020	\$300.00	
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,225.00	\$0.00	\$1,225.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,883.51	\$0.00	\$1,883.51
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,481.56	\$0.00	\$4,481.56
3	DISCOVER BANK »» 003	Unsecured Creditors	\$558.26	\$0.00	\$558.26
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$29,788.32	\$0.00	\$29,788.32
5	WELLS FARGO BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$52,039.08	\$0.00	\$52,039.08
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$823.16	\$0.00	\$823.16
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$6,535.51	\$0.00	\$6,535.51
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$2,508.66	\$0.00	\$2,508.66
10	NISSAN MOTOR ACCEPTANCE CORPORATION »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	NISSAN MOTOR ACCEPTANCE CORPORATION »» 10U	Unsecured Creditors	\$535.03	\$0.00	\$535.03
12	CHASE BANK USA NA »» 011	Unsecured Creditors	\$40,720.37	\$0.00	\$40,720.37
13	CHASE BANK USA NA »» 012	Unsecured Creditors	\$2,016.48	\$0.00	\$2,016.48
14	CHASE BANK USA NA »» 013	Unsecured Creditors	\$2,535.61	\$0.00	\$2,535.61
15	AMERICAN EXPRESS NATIONAL BANK »» 014	Unsecured Creditors	\$18,041.07	\$0.00	\$18,041.07

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16	STATE FARM BANK »» 015	Unsecured Creditors	\$3,369.52	\$0.00	\$3,369.52
17	US BANK NA »» 016	Unsecured Creditors	\$4,896.99	\$0.00	\$4,896.99
18	WELLS FARGO EDUCATION »» 017	Unsecured Creditors	\$8,185.88	\$0.00	\$8,185.88
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$27,428.88	\$0.00	\$27,428.88
20	PENNYMAC LOAN SERVICES LLC »» 019	Mortgage Arrears	\$341.24	\$128.90	\$212.34

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,800.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$128.90	Arrearages:	\$0.00
Paid to Trustee:	\$176.10	Total Plan Base:	\$30,800.00
Funds on Hand:	\$1,495.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.